

Receiving Report

Date: 15/12/14 Batch No: 133833
 Supplier: KUK Dart P/O: 308690
 Packing Slip: Yes No Release Note Attached: Yes No N/A
 Invoice: Yes No Waybill Attached: Yes No
 Receipt: Cash Cr Shipment Complete: Yes No N/A
 New Supplier Yes No QC18 Inspection _____ N/A
 _____ Work Order _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30690

Purchase Order Date 12/8/2015
PO Print Date 12/8/2015

Page Number 1 of 12

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	Destination-Collect
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ CD Taxable	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments						
1	AN310-4	Nut	12/10/2015 FN Yes	25.00 Each	\$0.65	\$16.25 ✓
2	AN3-16A	Bolt	12/10/2015 FN Yes	100.00 Each	\$0.15	\$15.00
3	AN3-3A	Bolt	12/10/2015 FN Yes	100.00 Each	\$0.15	\$15.00

Note:



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
A: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 00

INVOICE NUMBER

J2TRBV

PAGE 1

SOLD TO: W. H. BROWN



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS			SHIPPING TERMS	
PO30690		12/11/15	FEDX INTL P1 COLL		NET 45				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
3	100	AN3-3A TARIFF: 7318.15.8085 Description: BOLT ECCN : 9A991 MFR: LFC INDUSTRIES CTRL#: 2015F04127 LOT#: 55125 LOT QTY: 100 Country of Origin USA		0.150	EA	0	100	15.00	
		<i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>							
		*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 657407982451							
INVOICE#		FREIGHT ACCRUEV15170							
ORDER#	A0HE48							
CONSOLIDATE#	..	1BY5VY							
jmh	A0HE48	SHIPPED ON 12/11/15						SUBTOTAL : 15.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 15.00USD U.S. CURRENCY	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP, AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL BE OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. - JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

CONSOLIDATION

1BY5VY

PAGE 1

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		12/11/2015	FEDX INTL P1 COLL	NET 45				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172						
1		J2TRBV PO30690						
***CONSOLIDATION SUMMARY PAGE ONLY								
jmh		SHIPPED ON 12/11/2015						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO30690

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	BfF Date	EXP DATE
3	100	EA	AN3-3A		55125	LFC INDUSTRIES		62384	


Jason Lewis
Senior Director, Global Quality

12/11/15



LFC industries

A Division of RKR Technologies, LTD
manufacturer of precision aerospace fasteners

1221 Corporate Dr. W • P. O. Box 5982
Arlington, Texas 76006 (817) 640-1322

KLX Aerospace Solutions
Self Release. Date: 5-27-15
Signature and Stamp:
Elini Perez



SHIPPING REPORT

55125

PRODUCTION ORDER # 55125
COUNTRY OF ORIGIN: USA

S HT
TO
P

KLX AEROSPACE SOLUTIONS
A DIVISION OF KLX INC.
9835 N.W. 14TH ST.
MIAMI, FL 33172

SHIPPING METHOD	FedEx FRT
PAID:	COLLECT <input checked="" type="checkbox"/>
ORDER NO.	OZYP710
ITEM NO.	AN3-3A ITEM # 1
QUANTITY	3
ITEM	125000
SHIP TOL.	+0-5%
DATE DUE	06-08-2015

ECCN: EAR99, SCHEDULE B #7318.15.2000

PARTIAL

COMPLETE



CTY
SHIPPED

123103

QTY.
CONTAINERS:

32

LBS. PER "M":

7.30580

GROSS
WEIGHT:

932.27

PCS. USED TO
ESTABLISH WT.

30

TARE
WEIGHT

33.60

NET
WEIGHT:

898.67

SHIPPING
CLERK:

RW

DATE

5-27-15

CONSIGNEE
SIGNATURE:

Elini Perez

DATE